GILA COUNTY WASTEWATER DEPARTMENT ADMINISTRATIVE REVIEW CHECKLIST CONVENTIONAL SYSTEM

Date:		<u>/</u>	Owner:APN:	
PDI:			Zoninge	
Yes	No	NA	Zoning:	
			PDI Signed	
			F.P. completed	
			G&D completed	
OK/D	o	(B.T.)	Desiren	D-4- C4-1
OK/ Det	<u>ficiency</u>	/NA	Review:	Date Corrected
			Signed P 25	
			Signed B-25	
			Verify Contractors License with the ROC	
	_		Signed/Dated (Must be signed by owner or Power of Atty)	
			Property Owner's Name, address, phone #, emailSystem Design Indicated	
			System Design Indicated	
			Latitude/Longitude	
			Verify GPS coordinates with Soil	
EH F	пъ.			
			Contractors' soil or perc on file	
			Inspectors' soil or perc on file	
Ш	Ш	П	hispectors son or perc on the	
ADEC) SITI	E INV	ESTIGATION REPORT	
			Signed/Dated (Must be signed by owner or Power of Atty)	
			Soil Evaluation Results/Perc Test Results	
			ADEQ Form with all required attachments	
			Depth to Groundwater with proof attached	
PROF	OSEI	D SYS	TEM:	
			Included, completed & accurate	
			Signed/Dated	
GENI	ERAL	INFO	PRMATION:	
			Engineer's/Designer's Name, address, phone #, email	
			Contractor/Installer's Name, address, phone #, email	
			Payment Map or directions to the site	
			Map or directions to the site	
			A312G	
			Statement of Understanding	
			Material List	
			Owner's Affidavit	
			Owner-Installer Form(How to Install)	
			Owner-Installer Form (3stage sheet)	
			Owner-Installer ROC	
			Owner-Installer Meeting Date	

	eficiency		Review:	Date Corrected
SITE	E PLAI	N:		
			Submitted	
			Check for easements Plat &/or ROS	
			North Arrow	
			Signed/Dated	
			Lot #, subdivision, APN, 911 address (if available)	
			Name of property owner	
			Name of property owner Scale; 1"=10'or 20'or30'or 40'or 50'or 60'	
			Contours &/or Slope	
			Lot lines and easements with dimensions	
			Roads names surrounding property	
			Home, decks, garage, out buildings & all proposed structures to scale_	
			Home floorplan sketch	
			Driveway, parking area, RV parking	
			Water main line	
			Show water meter or well: show water line to home	
			Well 100' setback/check ADWR web site	
			Show 50ft setback to adjacent lots without water service	
			Water intake from River or Creeks (surface water used for homes)	
			Primary soil profile and or perc test holes shown in actual location	
			Reserve soil profile and or perc test holes shown in actual location	
			Other features (includes setback to foundations, footers, driveway)	
			Sewer line	
			Cleanout adjacent to home & every 50ft in sewer line	
			Septic tank, size	
			Risers to Grade or a marker to grade	
			Transport line	
			Distribution box	
			Identify each component	
			Tank located (show 5ft of pipe to leach area w tank replacement)	
			Leach lines located	
			Primary leach lines labeled	
			Reserve leach lines labeled	
			Width & length of leach line	
			Distance between trenches (edge to edge)	
			I.P.s labeled	
			• • •	
			System and home on same parcel	
			Gravity will work statement	
			Show 100ft setback from the 10 year event	
			Show 50ft (or 25' w rip rap)setback from a 20 acre or greater wash	
			Anti-flotation & Flood Plain Protection (if applicable)	
			Proof of Pre 1974 plat regarding no reserve required	
			Slope greater than 15% setback met (10 or 20 or 50ft)	
			Tank setback met	
			Fixture count form or system design page 2 of NOI	
			Material List	